

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 AUGUST 13, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

90903 PASADENA UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
SIERRA MADRE - S.M. BLVD.	0.00	91,501.19	91,501.19	0.00	91,501.19
AGENCY TOTAL	<u>\$0.00</u>	<u>\$91,501.19</u>	\$91,501.19	\$0.00	\$91,501.19
ALLOCATED / DISTRIBUTED			91,501.19	0.00	91,501.19
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

90906 COUNTY SCHOOL SERVICE FUND - PASADENA

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
SIERRA MADRE - S.M. BLVD.	0.00	154.00	154.00	0.00	154.00
AGENCY TOTAL	<b>\$0.00</b>	<b>\$154.00</b>	<b>\$154.00</b>	<b>\$0.00</b>	<b>\$154.00</b>
ALLOCATED / DISTRIBUTED			154.00	0.00	154.00
BALANCE DUE			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

90907 DEV.CTR.HDCPD.MINOR- PASADENA

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
SIERRA MADRE - S.M. BLVD.	0.00	679.97	679.97	0.00	679.97
AGENCY TOTAL	<u>\$0.00</u>	<u>\$679.97</u>	\$679.97	\$0.00	\$679.97
ALLOCATED / DISTRIBUTED			679.97	0.00	679.97
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:			90920 PASADENA CHILDREN'S CENTER FUND		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
SIERRA MADRE - S.M. BLVD.	0.00	163.05	163.05	0.00	163.05
AGENCY TOTAL	<u>\$0.00</u>	<u>\$163.05</u>	\$163.05	\$0.00	\$163.05
ALLOCATED / DISTRIBUTED			163.05	0.00	163.05
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>